YNK-DBR No. 46
Date. 14.6.2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 2038/20-21
Date: 15/6/2020

No. 1st & Final bill

Division: Yelahanaka Division — P-3727 — Sub-Division

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No ..... Head of Account:

Name of Work: "Consultancy Service for Preparation of Detailed Project report (DPR) for the works in ward No-04" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-06"

Name of Contractor and Full Address: **M/s. Silicon Consulting Engineers.**

Reference to Agreement No: EE/YNK.D/AG/24/2019-20,Dt.02-11-19 — 004-20-00001

Work Order No: EE/YNK.D/W.O/000211/2019-20,Dt.02-11-2019

Certified that the measurements were taken by me on 29/05/2020 and recorded in pages 22239 to 22391 of Measurement Book No 22224 and that the work is satisfactorily executed.

Contractor

Ramanjeeiah.
Officer-in-charge of work

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಸಂಖ್ಯೆ,
ಬ.ಜ.ಎ.ಕ. ಬೆಂಗಳೂರು-106
Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill amt. 175000/-
2)	Deduct amount to be held in reserve being ..... percent Rs	ZT 17500/-
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	TD 17500/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	
7)	Net amount due to or from contractor	Net 157500/-
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses

1.

2.

(For use in the Office)

Audited & Admitted for Rs. 175000/-

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated 157500/-

Cash Rs ..... and Rs. Dated 17500/-

Asstt. Supdt.
Yelahanka Division
BCP

Executive Engineer
Yelahanka Division
BCP

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P	Cost	Qty.	Cost
1	Consultancy Service for Preparation of Detailed Project report (DPR) for the works in ward No-04" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-06 1,75,000/- 100% of Rs. 1,75,000/- = Rs. 1,75,000/-	1 job	-	-	100.0%	175000.00	175000.00	100.0%	175000.00
							Total Amount		175000.0

Rupees One Lakh(s) Seventy Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.1,75,000/-(Rupees One Lakh(s) Seventy Five Thousand Only) is chargable of following Work :

a Improvements to Roads and Drains at SC/ST area of LBS Nagara Allalsandra and surrounding areas in ward 04 of Yelahanka Sub Division

b Improvements to roads and drains at SC/ST area of Ambedkarnagara, Kanakanagara and surrounding areas in Ward No. 04 of Yelahanka Sub division

2 Certified that the work has been done satisfactory.

ENGINEERS SILICO

Ramprasad Singh

ಸಹಾಯಕ ಆಯುಕ್ತರು ಮತ್ತು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-10